





Figure 1 is a diagram of a prebill payment authorization form 1000. The form is divided into three columns: BILLER NAMES, AUTHORIZED PAYMENT, and PAYMENT FREQ. The AUTHORIZED PAYMENT column contains 'UP TO \$500.00', 'MINIMUM DUE \$27.35', and 'TOTAL DUE'. The PAYMENT FREQ column contains 'MONTHLY', 'ONCE WEEKLY', and 'YEARLY'. Below the form, there are three input fields: 1020 (PAY TOTAL ALL BILLS TO xx/yy/zz), 1025 (PAY MINIMUM ALL BILL TO xx/yy/zz), and 1030 (DO NOT SEND BILL / SEND BILL).

FIG. 10A